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Approved-For Release 2006/05/25 : CIA-RDP81B09979R000900040182-2	
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and the control of th	
20 August 1958	
MEMORANDEM FOR THE RECORD	
SUBJECT: Concurrence in Amendment No. 4 to Contract No. INC-143 with	25X1A
Eastman Kodak Company.	i
1. This memorandum contains a recommendation submitted for	: ::
approval of the Special Assistant to the Director for Flanning and	:
Development. Such recommendation is set forth in Paragraph 5.	:
	; -
2. Contract No. DNC-143 provides for the design, fabrication,	: : 1
test and delivery of seven (7) Time Shared Camera Processors for	25X1A
the Air Maritime Division under Project This Amendment	· .
No. 4 has been drawn pursuant to memorandum from the Chief, Air Division, Operational Services, to the Development Project Staff,	
DCI, dated 6 August 1958, to provide additional funds necessary	
for performance of the contract. This amendment also incorporates	
into the contract fixed overhead rates for the period 31 December	
1956 through 29 December 1957. The contract is a cost-plus-a-	25X1A
fixed-fee type having a fixed-fee No	
fixed-fee is added to the contract price by reason of Amendment	
No. 4.	
3. Contract No. INC-143 and Amendments Nos. 1,2 and 3, thereto	\
obligated a total of \$170,426 consisting of \$143,548 chargeable	
to Allotment 7-2119-71-020, and \$26,878 chargeable to	
Allotment 8-2119-71-019. This Amendment No. 4 obligates	
an additional \$52,735 chargeable to Allotment 9-2619-75-91	9 25X1
By concurrence to this memorandum the Comptroller signifies that	
sufficient funds are available for this additional obligation.	1A/
4. Certification of funds for this additional obligation. 4. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence	7
4. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence	:
on 15 December 1956, which in effect results in all 10 (b) expenses	
involving issuance of Treasury Checks being accumulated in a	
separate account within the Finance Division. The amounts in this	
account will be periodically scheduled for certification of the	
vouchers by the Director. This procedure eliminates the necessity	25X
for a separate certification of authority under Section 10 (b) of	:
Public Law 110, 81st Congress, for each contract	į

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25X1A 25X1A

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5. Approval of Amendment No. 4 to Contract No. INC-143 and execution thereof on behalf of the Agency by the authorized Contracting Officer is recommended.

CONCURRENCES:	25 6) A9A
2 6 1A9A	
Weisself and the Control of the Cont	Contracting Officer
Director of D and P, DPS/DCI 25×499A 8/26/58	Approval requested in Paragraph 5, granted.
Comptroller, DPS/DCI 25%;A9A	SINED
-	RICHARD M. BISSELL, JR.
Office of General Counsel	Special Assistant to the Director for Flaming and Development

25X1A9A SA/PD/DCI Distribution: Orig. - Contract INC-143 E K CO. 2. - Finance 3. _ Chrono (RI)